BILL NO. S-86-01-04

SPECIAL ORDINANCE NO. S- 12-86

AN ORDINANCE approving Civil City Purchase Order #A-45921 with the S. E. Johnson Company/Dailey Division, for the Department of Parks and Recreation, through the Board of Park Commissioners of the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order #A-45921, between the City of Fort Wayne, by and through the Civil City Purchasing Agent and the Department of Purchasing, with the S. E. Johnson Company/Dailey Division, for the Department of Parks and Recreation, through the Board of Park Commissioners, respectfully for:

> the construction of a new basketball court at McMillen Park, to pour and resurface asphalt areas around McMillen and Shoaff Park Clubhouses and new asphalt and parking lot at Swinney Tennis Courts per the specifications in Reference #1236 through the Board of Park Commissioners;

involving a total cost of Sixty-Eight Thousand Seven Hundred Nineteen and 79/100 Dollars ($68,719.79), all as more particularly set forth in said Purchase Order and specifications in Reference #1236, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Mark E. Gabbard
Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____.M.,E.S.T.

DATE: 1-14-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 1-28-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (GENERAL) (SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. S-12-86 on the 28th day of January, 1986,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of January, 1986, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of January, 1986, at the hour of 2:00 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

TAB SHEET - BID NO. 1236

OPEN: DECEMBER 19, 1985 AT 10:00 A.M.

FACILITIES RENOVATION PROJECTS
PARKS AND RECREATION DEPARTMENT

CONTRACTOR	BASE BID	ALT. 1	ALT. 2	ALT. 3	ALT. 4
MILLER & SON	156,793.52	16,000.00	32,000.00	1,000.00	6,248.00
ROBERT E. CROSBY	148,980.00	16,464.00	10,400.00	6,400.00	(-722.00)

PAVING AND RESURFACING PROJECTS
PARKS AND RECREATION DEPARTMENT

MILLER & ASS.	59,370.00	
S.E. JAHN	59,199.79	9,520.00
BROOKS	66,650.00	11,000.00
WAYNE ASPHALT	59,794.00	11,257.00
REITH-RILEY	66,870.00	12,200.00

FORM DP2B-5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Page 1 of

Ref. No. 1236

Date DECEMBER 3, 198

Date wanted 12/19/85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS
705 E. STATE BLVD.

Address FORT WAYNE, INDIANA 46805

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids DECEMBER 19, 1985 AT 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for detail

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	To Am
		RENOVATION AND/OR ASPHALT PROJECTS FOR VARIOUS PARK FACILITIES		
		AFFIRMATIVE ACTION: ON FILE ____ ATTACHED xxx		
		PROJECTS - PARK FACILITIES RENOVATIONS		
		MCMILLEN PARK - LIGHTING (2) NEW BASKETBALL COURTS	$15,825.00	
		- LIGHTING & CEILING INSULATION AT MCMILLEN ICE RINK	$9,845.00	
		FOSTER PARK - RENOVATION OF RESTROOM BUILDING AND SANITARY SEWER	$39,798.00	
		- NEW DRINKING FOUNTAIN AT GOLF COURSE	$2,900.00	
		SHOAFF PARK - NEW OUTSIDE EQUIPMENT CLEANING AREA	$1,818.00	
		- RENOVATION OF CONKLIN PAVILION RESTROOMS	$38,667.00	
		MEMORIAL PARK - RENOVATION OF PAVILION NO.1 REST-ROOMS AND KITCHEN	$40,640.00	
		COMBINED BID FOR ALL ABOVE WORK $148,980.00		
		ALTERNATE- AT MEMORIAL PARK PAVILION NO. 1 AND CONKLIN PAVILION TO CLEAN AND PAINT INTERIOR AND PAINT EXTERIOR	$see attached	
		PROJECTS - PAVING AND RESURFACING		
		MCMILLEN PARK - (2) NEW BASKETBALL COURTS	$no bid	
		- PAVING AND RE-SURFACING A/GOLF COURSE	$no bid	
		SHOAFF PARK - PAVING AND RE-SURFACING A/MAINTAINENCE BARN AND CLUBHOUSE	$no bid	
		SWINNEY PARK - NEW ASPHALT PARKING AREA	$no bid	
		COMBINED BID FOR ALL ABOVE WORK $		

Bid Bond required NO ☐ YES XXX FIVE PERCENT Performance Bond NO ☐ XXX 100%

See instruction item No. 16 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of servic

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasor time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of or

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Sign Here:

ROBERT E. CROSBY & SON, INC.
Name of Company

Per Robert Crosby Title President

Address 2805 Freeman Street

City Fort Wayne, IN 46804 Date 12/19/85

SUPPLEMENTAL BID FORM

Park Facilities Renovation Projects

Alternate No. 1: Interior cleaning and painting at Conklin Pavilion and Memeorial Park Pavilion No. 1.

Add: $16,464.00

Alternate No. 2: Exterior preparation and painting at Conklin Pavilion and Memorial Park Pavilion No. 1.

Add: $10,400.00

Alternate No. 3: Masonry toilet partitions at Conklin Pavilion and Foster Park Restrooms.

Add ~~or Deduct~~: 6,400.00

Alternate No. 4: Abolite Magnalume light fixtures at Conklin Pavilion.

~~Add~~ or Deduct: 722.00

The project will take 180 calendar days to complete.

We acknowledge receipt of Addendum Number 1.

ROBERT E. CROSBY & SON, INC.
General Contractor
2805 Freeman Street
Fort Wayne, IN 46804

GENERAL CONTRACTOR

R.E. Crosby & Son, Inc. • 2805 Freeman Street • Fort Wayne, IN 46804 • 219-432-5114

December 19, 1985

To Whom It May Concern:

Re: Equal Employment Opportunity

Gentlemen:

As an Equal Opportunity Employer, Robert E. Crosby & Son, Inc. makes Equal Employment Opportunity a very important part of company policy in all phases of work. We have employed minorities and hired minority Subcontractors to work on various projects. We have made a good faith effort to meet or exceed the local goals for utilizing minorities and females on all construction projects, which also includes the employment of disabled veterans and veterans of the Vietnam Era.

We also have a program to insure that our company complies with all regulations of the Civil Rights Act and the Executive Orders on Equal Employment Opportunity.

The Program briefly includes the following:

1. Periodically notifying the Unions, to which we are signatory to their Contracts, that we are an Equal Opportunity Employer and we will be requesting minority and female employees.

2. Notifying our Subcontractors that we are an Equal Opportunity Employer and the provisions of our E.E.O. Policy are a part of the Subcontract Agreement.

3. Notifying schools, employment agencies, community organizations, Minority groups and Women's groups that as an Equal Opportunity Employer we welcome applications from all qualified individuals.

4. Reporting monthly to the Fort Wayne and Area Plan on our minority workforce.

Respectfully,

ROBERT E. CROSBY & SON, INC.

Robert C. Crosby
President

RCC/bg

GENERAL CONTRACTOR

R.E. Crosby & Son, Inc. • 2805 Freeman Street • Fort Wayne, IN 46804 • 219-432-5114

EQUAL EMPLOYMENT OPPORTUNITY
POLICY STATEMENT

It is the policy of Robert E. Crosby & Son, Inc., General Contractor, to take affirmative action in affording equal employment opportunity to all qualified persons without regard to race, color, religion, sex, age, physical impairment or national origin.

This includes but is not limited to the following:

Hiring, Placement, Upgrading, Transfer,
Demotion or Promotion. Recruitment,
Advertising or Solicitation for Employment,
Treatment During Employment.
Rates of Pay or other forms of Compensation.
Selection for Training, including Apprenticeship,
Layoff, or Termination.

It is the policy of this Company to cooperate to the fullest extent with the applicable regulations of the Civil Rights Act and the Executive Orders on Equal Employment Opportunity.

Respectfully,

ROBERT E. CROSBY & SON, INC.

Robert C. Crosby
President

Dated this 19th day of December, 1985.

RCC/bg

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Page 1 of

Ref. No. 1236

Date DECEMBER 3, 198

Date wanted 12/19/85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS
705 E. STATE BLVD.

Address FORT WAYNE, INDIANA 46805

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids DECEMBER 19, 1985 AT 10:30 A.M.

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TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	To Am
		RENOVATION AND/OR ASPHALT PROJECTS FOR VARIOUS PARK FACILITIES		
		AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____		
		PROJECTS - PARK FACILITIES RENOVATIONS		
		MCMILLEN PARK - LIGHTING (2) NEW BASKETBALL COURTS $_____		
		- LIGHTING & CEILING INSULATION AT MCMILLEN ICE RINK $_____		
		FOSTER PARK - RENOVATION OF RESTROOM BUILDING AND SANITARY SEWER $_____		
		- NEW DRINKING FOUNTAIN AT GOLF COURSE $_____		
		SHOAFF PARK - NEW OUTSIDE EQUIPMENT CLEANING AREA $_____		
		- RENOVATION OF CONKLIN PAVILION RESTROOMS $_____		
		MEMORIAL PARK - RENOVATION OF PAVILION NO.1 REST-ROOMS AND KITCHEN $_____		
		COMBINED BID FOR ALL ABOVE WORK $_____		
		ALTERNATE- AT MEMORIAL PARK PAVILION NO. 1 AND CONKLIN PAVILION TO CLEAN AND PAINT INTERIOR AND PAINT EXTERIOR $_____		
		PROJECTS - PAVING AND RESURFACING		
		MCMILLEN PARK - (2) NEW BASKETBALL COURTS $17,058.68		
		- PAVING AND RE-SURFACING A/GOLF COURSE $ 6,281.00		
		SHOAFF PARK - PAVING AND RE-SURFACING A/MAINTAINENCE BARN AND CLUBHOUSE $ 8,423.00		
		SWINNEY PARK - NEW ASPHALT PARKING AREA $27,437.11		
		COMBINED BID FOR ALL ABOVE WORK $ 59,199.79		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☐ YES ☒ 100%

See instruction item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of servic

PROPOSAL OR BID WE RECEIVED Addendum #1

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reason time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and a price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of or

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bic furnish the information requested above.

Sign Here:

S. E. JOHNSON CO., DAILEY DIV.
Name of Company

Per D. C. Welty Title Secy

Address 1122 Thomas Rd., Ft. Wayne

SUPPLEMENTAL BID FORM

Park Department Paving and Resurfacing Projects

Alternate No. 1-P: Additional Paving at McMillen Park Golf Course

Add: 9,520.00

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Ref. No. 1236

Date DECEMBER 3, 198

Date wanted 12/19/85

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*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS
705 E. STATE BLVD.
FORT WAYNE, INDIANA 46805

Address

Fund Appropriation No.

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TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	T Am
		RENOVATION AND/OR ASPHALT PROJECTS FOR VARIOUS PARK FACILITIES		
		AFFIRMATIVE ACTION: ON FILE x ATTACHED		
		PROJECTS - PARK FACILITIES RENOVATIONS		
		MCMILLEN PARK - LIGHTING (2) NEW BASKETBALL COURTS	$ No Bid	
		- LIGHTING & CEILING INSULATION AT MCMILLEN ICE RINK	$ No Bid	
		FOSTER PARK - RENOVATION OF RESTROOM BUILDING AND SANITARY SEWER	$ No Bid	
		- NEW DRINKING FOUNTAIN AT GOLF COURSE	$ No Bid	
		SHOAFF PARK - NEW OUTSIDE EQUIPMENT CLEANING AREA	$ No Bid	
		- RENOVATION OF CONKLIN PAVILION RESTROOMS	$ No Bid	
		MEMORIAL PARK - RENOVATION OF PAVILION NO.1 REST-ROOMS AND KITCHEN	$ No Bid	
		COMBINED BID FOR ALL ABOVE WORK $ NO BID		
		ALTERNATE- AT MEMORIAL PARK PAVILION NO. 1 AND CONKLIN PAVILION TO CLEAN AND PAINT INTERIOR AND PAINT EXTERIOR	$	
		PROJECTS - PAVING AND RESURFACING		
		MCMILLEN PARK - (2) NEW BASKETBALL COURTS	$23,000.00	
		- PAVING AND RE-SURFACING A/GOLF COURSE	$ 7,150.00	
		SHOAFF PARK - PAVING AND RE-SURFACING A/MAINTAINENCE BARN AND CLUBHOUSE	$ 10,250.00	
		SWINNEY PARK - NEW ASPHALT PARKING AREA	$ 26,250.00	
		COMBINED BID FOR ALL ABOVE WORK $66,650.00		

Bid Bond required NO ☐ YES XXX FIVE PERCENT Performance Bond NO ☐ XXX 100%

See instruction item No. 16 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of servic

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasor time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of or

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Sign Here: X

Brooks Construction Co., Inc.
Name of Company

Per John R. Brooks Title Secretary

Address 1123 Barthold Street

City Fort Wayne, IN 46898 Date 12-1

SUPPLEMENTAL BID FORM

Park Department Paving and Resurfacing Projects

Alternate No. 1-P: Additional Paving at McMillen Park Golf Course

Add: $11,000.00

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 1236
BID DATE: 12/19/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits nine percent (9 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.	Highway Construction	Material Supplier & Trucking
2.	Statewide Trucking	Sand Supplier
3.		
4.		

Submitted on: December 19, 1984 5

By Brooks Construction Co., Inc.
(Company Name)

(Name & Title of Person Authorized to sign) John R. Brooks, Secretary

Business Address: Brooks Construction Co., Inc.
1123 Barthold St., P.O. Box 8097
Fort Wayne, IN 46898

Phone Number: (219) 424-1910

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Page 1 of

Ref. No. 1236

Date DECEMBER 3, 198

Date wanted 12/19/8

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS
705 E. STATE BLVD.

Address FORT WAYNE, INDIANA 46805

Fund Appropriation No.

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Closing Time of Bids DECEMBER 19, 1985 AT 10:30 A.M.

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TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	T Am
		RENOVATION AND/OR ASPHALT PROJECTS FOR VARIOUS PARK FACILITIES		
		AFFIRMATIVE ACTION: ON FILE X ATTACHED		
		PROJECTS - PARK FACILITIES RENOVATIONS		
		MCMILLEN PARK - LIGHTING (2) NEW BASKETBALL COURTS $		
		- LIGHTING & CEILING INSULATION AT MCMILLEN ICE RINK $		
		FOSTER PARK - RENOVATION OF RESTROOM BUILDING AND SANITARY SEWER $		
		- NEW DRINKING FOUNTAIN AT GOLF COURSE $		
		SHOAFF PARK - NEW OUTSIDE EQUIPMENT CLEANING AREA $		
		- RENOVATION OF CONKLIN PAVILION RESTROOMS $		
		MEMORIAL PARK - RENOVATION OF PAVILION NO.1 RESTROOMS AND KITCHEN $		
		COMBINED BID FOR ALL ABOVE WORK $		
		ALTERNATE- AT MEMORIAL PARK PAVILION NO. 1 AND CONKLIN PAVILION TO CLEAN AND PAINT INTERIOR AND PAINT EXTERIOR $		
		PROJECTS - PAVING AND RESURFACING		
		MCMILLEN PARK - (2) NEW BASKETBALL COURTS $ 20,885.00		
		- PAVING AND RE-SURFACING A/GOLF COURSE $ 7,033.00		
		SHOAFF PARK - PAVING AND RE-SURFACING A/MAINTAINENCE BARN AND CLUBHOUSE $ 9,416.00		
		SWINNEY PARK - NEW ASPHALT PARKING AREA $ 22,460.00		
		COMBINED BID FOR ALL ABOVE WORK $ 59,794.00		

Bid Bond required NO ☐ YES XXX FIVE PERCENT Performance Bond NO ☐ XXX ☐ 100%

See instruction item No. 11 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of servi

PROPOSAL OR BID

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Delivery of any or all of the items or completion of services indicated shall be made within ON OR BEFORE JULY 30, 1986 days from receipt of or

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bi furnish the information requested above.

WAYNE ASPHALT & CONST. CO., INC.
6600 Ardmore Ave.
Fort Wayne, In. 46809

Sign Here:

WAYNE ASPHALT & CONST. CO., INC.
Name of Company

Per Craig A. Moyer Title Vice Preside

Address 6600 Ardmore Ave.

Fort Wayne 12/19/8

SUPPLEMENTAL BID FORM

Park Department Paving and Resurfacing Projects

Alternate No. 1-P: Additional Paving at McMillen Park Golf Course

Add: 11,257.00

WAYNE ASPHALT and CONST. CO., INC. FT. WAYNE IND.

6600 ARDMORE AVE. • ZIP CODE 46809 • PHONE (219) 747-7531

December 19, 1985

City of Fort Wayne
Department of Purchases
Fort Wayne, In.

This is to acknowledge the receipt of Addendum No. 1, dated December 18, 1985.

Also our form 96A is already on file with the City of Fort Wayne.

Thank you

Wayne Asphalt & Const. Co., Inc.

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Page 1 of

Ref. No. 1236

Date DECEMBER 3, 198

Date wanted 12/19/8

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REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS
705 E. STATE BLVD.

Address FORT WAYNE, INDIANA 46805

Fund Appropriation No.

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		MCMILLEN PARK - LIGHTING (2) NEW BASKETBALL COURTS $ NB		
		- LIGHTING & CEILING INSULATION AT MCMILLEN ICE RINK $		
		FOSTER PARK - RENOVATION OF RESTROOM BUILDING AND SANITARY SEWER $		
		- NEW DRINKING FOUNTAIN AT GOLF COURSE $		
		SHOAFF PARK - NEW OUTSIDE EQUIPMENT CLEANING AREA $		
		- RENOVATION OF CONKLIN PAVILION RESTROOMS $		
		MEMORIAL PARK - RENOVATION OF PAVILION NO.1 REST-ROOMS AND KITCHEN $ —		
		COMBINED BID FOR ALL ABOVE WORK $		
		ALTERNATE- AT MEMORIAL PARK PAVILION NO. 1 AND CONKLIN PAVILION TO CLEAN AND PAINT INTERIOR AND PAINT EXTERIOR $		
		PROJECTS - PAVING AND RESURFACING		
		MCMILLEN PARK - (2) NEW BASKETBALL COURTS $ 23,120.00		
		- PAVING AND RE-SURFACING A/GOLF COURSE $ 7,000.00		
		SHOAFF PARK - PAVING AND RE-SURFACING A/MAINTAINENCE BARN AND CLUBHOUSE $ 8,500.00		
		SWINNEY PARK - NEW ASPHALT PARKING AREA $ 28,250.00		
		COMBINED BID FOR ALL ABOVE WORK $ 66,870.00		

Bid Bond required NO ☐ YES ☒ FIVE PERCENT Performance Bond NO ☐ YES ☒ 100%

See instruction item No. 16 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of servic

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasor time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of or

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Sign Here: RIETH-RILEY CONSTRUCTION CO., INC.
Name of Company

By Charles O. Young Title Area Manage
Charles O. Young

Address 1633 S. R. 327 N. County Line Road

City Huntertown, IN 46748 Date 12/1

Received Addendum #1 12-17-85

RIETH-RILEY CONSTRUCTION CO., INC.

SUPPLEMENTAL BID FORM

Park Department Paving and Resurfacing Projects

Alternate No. 1-P: Additional Paving at McMillen Park Golf Course

Add: 12,200.00

CERTIFICATE IN LIEU OF EQUAL EMPLOYMENT STATEMENT AND AFFIRMATIVE ACTION PROGRAM

Charles O. Young (name), the Area Manager (position), of RIETH-RILEY CONSTRUC (company) CO.,

reby certify:

(1) That the Equal Employment Statement and the Affirmative Action Program of said company, dated the 18th day of October, 1985 is now on file with the Equal Employment Opportunity Office of the City of Fort Wayne, Indiana.

(2) That the Equal Employment Statement and the Affirmative Action Program has been approved by the Equal Employment Opportunity Officer of the City of Fort Wayne, Indiana.

(3) That said company is/is not Signatory to the Fort Wayne and Area Plan either by direct agreement to the Plan or by virtue of a contact agreement with a Union that is signatory to the Plan.

ted: December 19, 1985

ate of Indiana

unty of Allen

By: Charles O. Young Area Manager
(signature)
Charles O. Young

Daniel D. Kruse Notary

commission expires:

April 15, 1986

Seal:

CERTIFICATE IN LIEU OF FINANCIAL STATEMENT

I, Charles O. Young (name), the Area Manager (position) of RIETH-RILEY CONSTRUCTION CO., INC. (company)

hereby certify:

(1) That the Financial Statement of said company, dated the 15th day of May, 19 85, now on file in the office of the Board of Public Works of the City of Fort Wayne, Indiana, which Financial Statement is by reference incorporated herein and made a part hereof, is a true and correct statement and accurately reflects the financial condition of said company as of the date hereof;

(2) That I am familiar with the books of said company showing its financial condition and am authorized to make this certificate on its behalf.

Dated: December 19, 1985 By: (signature) Area Manager
Charles O. Young

SUBSCRIBED AND SWORN TO before me, a Notary Public in and for said County and State, this 19th day of December, 19 85.

Daniel D. Kruse
Notary Public

My commission expires:

April 15, 1986

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 1236
BID DATE: 12/19/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits FIVE percent (5 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.	Statewide Trucking	Hauling
2.		
3.		
4.		

Submitted on: December 19, 1985

By RIETH-RILEY CONSTRUCTION CO., INC.
(Company Name)

By: Charles O. Young, Area Manager
(Name & Title of Person Authorized to sign) Charles O. Young

Business Address: RIETH-RILEY CONSTRUCTION CO., INC.
1633 S.R. 327 N. COUNTY LINE ROAD
HUNTERTOWN, IN 46748

Phone Number: 219/637-3171

RIETH-RILEY CONSTRUCTION CO., INC.

POST OFFICE BOX 477, GOSHEN, INDIANA 46526

Know all men by these Presents, that the Rieth-Riley Construction Co., Inc., a corporation organized under the laws of the State of Indiana, at a meeting of its board of directors on April 25, 1979 took the following action:

"RESOLVED, that Charles O. Young , being an employee of the Corporation, shall have full power and authority for and on behalf of this Corporation to submit bids for and to execute in its name and stead any contract not exceeding $ 450,000.00 which calls for work, services or materials to be furnished by the Corporation, whether such contracts be public or private in nature, and any bids and contracts thus executed shall be binding upon the Corporation; and said Charles O. Young shall have full power and authority to execute bonds and all requisite instruments for the purpose of carrying out the provisions of this resolution; and this resolution shall remain in full force and effect until rescinded."

In witness whereof I have affixed my name as President.

RIETH-RILEY CONSTRUCTION CO.,INC.

Dale E Capon

Dale E. Capon
President

I certify that the foregoing is a true and correct copy of a resolution duly adopted at a meeting of the Board of Directors held April 25, 1979 which is in full force and effect.

Larry L. Jones

Larry L. Jones, Secretary
RIETH-RILEY CONSTRUCTION CO., INC.

State of Indiana)
) SS:
County of Allen)

Subscribed and sworn to before me by Dale E. Capon and Larry L. Jones, this 19th day of December, 19 85.

My commission expires

April 15, 1986

Daniel D. Kruse

Notary Public Daniel D. Kruse

OFFICE AND WAREHOUSE, 311 WEST MADISON STREET PHONE (219)533-2125

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Page 1 of

Ref. No. 1236

Date DECEMBER 3, 198

Date wanted 12/19/8

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division BOARD OF PARK COMMISSIONERS
705 E. STATE BLVD.

Address FORT WAYNE, INDIANA 46805

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids DECEMBER 19, 1985 AT 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for detai

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	T Am
		RENOVATION AND/OR ASPHALT PROJECTS FOR VARIOUS PARK FACILITIES		
		AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____		
		PROJECTS - PARK FACILITIES RENOVATIONS		
		MCMILLEN PARK - LIGHTING (2) NEW BASKETBALL COURTS	$15,000.00	
		- LIGHTING & CEILING INSULATION AT MCMILLEN ICE RINK	$12,000.00	
		FOSTER PARK - RENOVATION OF RESTROOM BUILDING AND SANITARY SEWER	$5920.00	
		- NEW DRINKING FOUNTAIN AT GOLF COURSE	$ 993.52	
		SHOAFF PARK - NEW OUTSIDE EQUIPMENT CLEANING AREA	$ 8,000.00	
		- RENOVATION OF CONKLIN PAVILION RESTROOMS	$ 27,000.00	
		MEMORIAL PARK - RENOVATION OF PAVILION NO.1 REST-ROOMS AND KITCHEN	$36,000.00	
		COMBINED BID FOR ALL ABOVE WORK $ 156,793.52		
		ALTERNATE- AT MEMORIAL PARK PAVILION NO. 1 AND CONKLIN PAVILION TO CLEAN AND PAINT INTERIOR AND PAINT EXTERIOR	$ 45,248.00	
		PROJECTS - PAVING AND RESURFACING		
		MCMILLEN PARK - (2) NEW BASKETBALL COURTS	$ 15,000	
		- PAVING AND RE-SURFACING A/GOLF COURSE	$ 15,000	
		SHOAFF PARK - PAVING AND RE-SURFACING A/MAINTAINENCE BARN AND CLUBHOUSE	$ 10,000	
		SWINNEY PARK - NEW ASPHALT PARKING AREA	$ 10,000	
		COMBINED BID FOR ALL ABOVE WORK $ 59,370.00		

Bid Bond required NO ☐ YES XXX FIVE PERCENT Performance Bond NO ☐ YES XXX 100%

See instruction item No. 11 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of servi

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reaso time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and a price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of or

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bi furnish the information requested above.

Sign Here: Miller & Associates

Name of Company

Per HOWARD T. Miller Title OWNER

Address 1529 Getz Rd

City FT WAYNE IN 46804

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 1236
BID DATE: 12/19/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits 17½ percent (17 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.	ARCMORE ASPHALT	ASPHALT & EXCAVATION
2.	West Acres LANDSCAPING	
3.	Bandsol Trucking	
4.		

Submitted on: Dec 19, 1985

By Miller & Associates
(Company Name)

Edward W. Miller
(Name & Title of Person Authorized to sign)

Business Address: _____

_____

_____

Phone Number: _____

SUPPLEMENTAL BID FORM

Park Facilities Renovation Projects

Alternate No. 1: Interior cleaning and painting at Conklin Pavilion and Memeorial Park Pavilion No. 1.

Add: 16[illegible].00

Alternate No. 2: Exterior preparation and painting at Conklin Pavilion and Memorial Park Pavilion No. 1.

Add: 32[illegible]

Alternate No. 3: Masonry toilet partitions at Conklin Pavilion and Foster Park Restrooms.

Add or Deduct: ADD 1000.00

Alternate No. 4: Abolite Magnalume light fixtures at Conklin Pavilion.

Add or Deduct: 6278.00

7208

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

S-86-01-04

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CIVIL CITY PURCHASE ORDER #A-45921 FOR THE CONSTRUCTION OF A NEW BASKETBALL COURT AT MCMILLEN PARK, TO POUR AND RESURFACE ASPHALT AREAS AROUND MCMILLEN AND SHOAF PARK CLUBHOUSES AND NEW ASPHALT AND PARKING LOT AT SWINNEY TENNIS COURTS PER THE SPECIFICATIONS IN REFERENCE #1236 THROUGH THE BOARD OF PARK COMMISSIONERS.

EFFECT OF PASSAGE:

BASKETBALL LEAGUE PROGRAMS WILL BE INCREASED. EXISTING ASPHALT WOULD BE ENLARGED. PASSAGE WILL HELP THE PUBLIC IMAGE TO REMAIN HIGH.

EFFECT OF NON-PASSAGE:

YOUTH WOULD NOT BE ABLE TO PLAY BASKETBALL ON LEAGUE PROGRAMS. EXISTING ASPHALT IS OLD AND TOO SMALL AT EXISTING CLUBHOUSE AREAS AND LOT AT TENNIS CENTER IS TOO SMALL. PUBLIC IMAGE AT FORT WAYNE PARK FACILITIES WOULD DECLINE.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

S.E. JOHNSON COMPANY/DAILEY DIVISION $68,719.79 A-45921

ASSIGNED TO COMMITTE (President):

BILL NO. S-86-01-04

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving Civil City Purchase Order #A-45921 with the S.E. Johnson Company/Dailey Division, for the Department of Parks and Recreation, through the Board of Park Commissioners of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

YES		NO
	MARK E. GiaQUINTA CHAIRMAN	
	CHARLES B. REDD VICE CHAIRMAN	
	PAUL M. BURNS	
	JANET G. BRADBURY	
	JAMES S. STIER	

CONCURRED IN 1-28-86

SANDRA E. KENNEDY
CITY CLERK